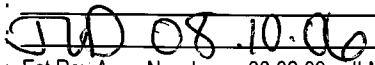


Date: Monday, 06/10/2008 11:18:22 AM  
 User: Julie Lecocq

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 206 GHW
Job Number	: 42461		
Estimate Number	: 12272		
P.O. Number	:	Part Number	: D206731011
This Issue	: 06/10/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: // Type : MACHINED PARTS	Drawing Revision	: REV.C
Previous Run	: 36615	Material	:
Written By	:	Due Date	: 31/10/2008 Qty: 1 Um: Each
Checked & Approved By			
Comment	: Est Rev:A New Issue 06-02-09 JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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*Handwritten: HJ for JLD 08.10.20*

Comment: Photocopy bluefile &amp; type labels per PPPD206-731-011 CHG002

*Handwritten: S 08/10/08*

2.0	42461A	MECHANICAL GROUND HANDLING WHEEL KIT
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Comment: Sub-Component MECHANICAL GROUND HANDLING WHEEL KIT

1 x D206-731-041 Batch *Handwritten: 42461A SD*

3.0	42461B	MECHANICAL GROUND HANDLING WHEEL KIT
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Comment: Sub-Component MECHANICAL GROUND HANDLING WHEEL KIT

1 x D206-731-042 Batch *Handwritten: 42461B SD*

4.0	D3355041	Handle Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Qty	Part Number	Description	Batch
1	D3355-041	Handle Assembly	<i>Handwritten: B30789</i>

*Handwritten: SD**Handwritten: (1x)*

5.0	D33811	Handle Label
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Qty	Part Number	Description	Batch
1	D3381-1	Label	<i>Handwritten: P229494</i>

*Handwritten: 8/12/8**Handwritten: SD*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 06/10/2008 11:18:22 AM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206 GHW

Job Number: 42461

Part Number: D206731011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

*S. exel 02* (1)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-731-011

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

*B* *PC 8/12/08* (1)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*08/12/09* *JA*

Job Completion



*MF 08-12-08*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries